

Jacobson Warehouse Company, Inc.
4035 Piedmont Parkway
High Point, NC 27265

Phone Number 844-976-6947	Payroll Area U4 BW FRST WK S-Sa pd F
State EIN 09-80558	Pay Period Nov 3, 2019 Nov 16, 2019
	Period No. 2019/24

Name Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No. 10044191	FED		Single	02	\$0.00
Work Location USPA-CampHill8	PA		Single	02	\$0.00
Payment Date Nov 22, 2019	Check Number	Net Pay 1,536.98	=	Earnings 1,940.63	+ Retro 0.00 - Taxes 403.65 - Deductions 0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	80.00		1,400.00	30,968.31
1004 Holiday Pay							655.36
1015 Shift Premium							581.41
1041 Personal Time Off			17.5000	8.00		140.00	1,610.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	14.50		380.63	7,200.50
3027 Misc Bonus						20.00	20.00
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		102.50	0	1,940.63	41,969.50

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	171.11	3,631.17
/403 TX EE Social Security Tax	FED - Federal	120.32	2,602.11
/405 TX EE Medicare Tax	FED - Federal	28.14	608.56
/401 TX Withholding Tax	PA - Pennsylvania	59.57	1,288.44
/420 TX EE Unemployment Tax	PA - Pennsylvania	1.16	25.18
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	40.00
/401 TX Withholding Tax	PB1D - Lancaster	21.35	461.66
Total Employee Tax		403.65	8,665.12

Federal Taxable Gross Wages 1,940.63 41,969.50

EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00

ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances	Hours	Type	Hours
PTO Bal - Curr Year	14.53		

Check/Direct Deposit Information	Payment Method	Bank Name	Account #	Amount
	Payroll ACH (PPD)	PNCBANK, NA	XXXXX17389	1,536.98



Jacobson Warehouse Company, Inc.
4035 Piedmont Parkway
High Point, NC 27265

Phone Number 844-976-6947
State EIN 09-80558

Payroll Area U4 BW FRST WK S-Sa pd F
Pay Period Nov 17, 2019 Nov 30, 2019
Period No. 2019/25

Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No.	10044191	FED		Single	02	\$0.00
Work Location	USPA-CampHill8	PA		Single	02	\$0.00

Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Dec 6, 2019		1,502.12		1,892.19		0.00		390.07		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	72.00		1,260.00	32,228.31
1004 Holiday Pay			17.5000	8.00		140.00	795.36
1015 Shift Premium							581.41
1041 Personal Time Off							1,610.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	18.75		492.19	7,692.69
3027 Misc Bonus							20.00
307G Bonus - GU Result (Sup							151.23

Total Earnings		0.00		98.75	0	1,892.19	43,861.69
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Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	163.29	3,794.46
/403 TX EE Social Security Tax	FED - Federal	117.31	2,719.42
/405 TX EE Medicare Tax	FED - Federal	27.43	635.99
/401 TX Withholding Tax	PA - Pennsylvania	58.09	1,346.53
/420 TX EE Unemployment Tax	PA - Pennsylvania	1.14	26.32
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	42.00
/401 TX Withholding Tax	PB1D - Lancaster	20.81	482.47

Total Employee Tax		390.07	9,055.19
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Federal Taxable Gross Wages		1,892.19	43,861.69
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00

ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances	Hours	Type	Hours
PTO Bal - Curr Year	19.17		

Check/Direct Deposit Information	Payment Method	Bank Name	Account #	Amount
Payroll ACH (PPD)	PNCBANK, NA	XXXXX17389		1,502.12



Jacobson Warehouse Company, Inc.
4035 Piedmont Parkway
High Point, NC 27265

Phone Number 844-976-6947
State EIN 09-80558

Payroll Area U4 BW FRST WK S-Sa pd F
Pay Period Oct 6, 2019 Oct 19, 2019
Period No. 2019/22

Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No.	10044191	FED		Single	02	\$0.00
Work Location	USPA-CampHill8	PA		Single	02	\$0.00

Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Oct 25, 2019		1,780.68		2,299.08		0.00		518.40		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	80.00		1,400.01	28,378.31
1004 Holiday Pay							655.36
1015 Shift Premium							581.41
1041 Personal Time Off							1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	34.25		899.07	6,819.87
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		114.25	0	2,299.08	38,418.87

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	243.28	3,330.63
/403 TX EE Social Security Tax	FED - Federal	142.54	2,381.97
/405 TX EE Medicare Tax	FED - Federal	33.33	557.07
/401 TX Withholding Tax	PA - Pennsylvania	70.58	1,179.44
/420 TX EE Unemployment Tax	PA - Pennsylvania	1.38	23.05
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	36.00
/401 TX Withholding Tax	PB1D - Lancaster	25.29	422.60
Total Employee Tax		518.40	7,938.76

Federal Taxable Gross Wages	2,299.08	38,418.87
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
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Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00
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ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
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Total ER Contributions			Total Imputed Income		
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Time Off Balances		
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Type	Hours	Type	Hours
PTO Bal - Curr Year	37.27		

Check/Direct Deposit Information		
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Payment Method	Bank Name	Account #	Amount
Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,780.68



Jacobson Warehouse Company, Inc.
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Phone Number 844-976-6947
State EIN 09-80558

Payroll Area U4 BW FRST WK S-Sa pd F
Pay Period Nov 3, 2019 Nov 16, 2019
Period No. 2019/24

Name	Mr Roi Paulino Moreta	Tax Authority	Exemptions	Additional Amount	Filing Status
Personnel No.	10044191	FED	02	\$0.00	Single
Work Location	USPA-CampHill8	PA	02	\$0.00	Single

Driver Details

Trip Date	Trip Number	Earning	Origin	Destination	Miles	Hours	Rate	Amount
11/16/2019		3027			0	0.00	0.0000	20.00
Totals					0	0.00		20.00



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Payroll Area U4 BW FRST WK S-Sa pd F
Pay Period Oct 20, 2019 Nov 2, 2019
Period No. 2019/23

Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No.	10044191	FED		Single	02	\$0.00
Work Location	USPA-CampHill8	PA		Single	02	\$0.00

Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Nov 8, 2019		1,287.29		1,610.00		0.00		322.71		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	68.00		1,190.00	29,568.31
1004 Holiday Pay							655.36
1015 Shift Premium							581.41
1041 Personal Time Off			17.5000	24.00		420.00	1,470.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime							6,819.87
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		92.00	0	1,610.00	40,028.87

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	129.43	3,460.06
/403 TX EE Social Security Tax	FED - Federal	99.82	2,481.79
/405 TX EE Medicare Tax	FED - Federal	23.35	580.42
/401 TX Withholding Tax	PA - Pennsylvania	49.43	1,228.87
/420 TX EE Unemployment Tax	PA - Pennsylvania	0.97	24.02
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	38.00
/401 TX Withholding Tax	PB1D - Lancaster	17.71	440.31
Total Employee Tax		322.71	8,261.47

Federal Taxable Gross Wages	1,610.00	40,028.87
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
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Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00
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ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
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Total ER Contributions			Total Imputed Income		
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Time Off Balances		
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Type	Hours	Type	Hours
PTO Bal - Curr Year	17.90		

Check/Direct Deposit Information	
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Payment Method	Bank Name	Account #	Amount
Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,287.29



Jacobson Warehouse Company, Inc.

4035 Piedmont Parkway

High Point, NC 27265

Phone Number 844-978-6947

State EIN 09-80558

Payroll Area U4 BW FRST WK S-Sa pd F

Pay Period Sep 22, 2019 Oct 5, 2019

Period No. 2019/21

Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No.	10044191	FED		Single	02	\$0.00
Work Location	USPA-CampHill8	PA		Single	02	\$0.00
Payment Date	Check Number	Net Pay	Earnings	Retro	Taxes	Deductions
Oct 11, 2019		1,337.27	= 1,675.64	+ 0.00	- 338.37	- 0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	80.00		1,400.01	26,978.30
1004 Holiday Pay							655.36
1015 Shift Premium							581.41
1041 Personal Time Off							1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	10.50		275.63	5,920.80
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		90.50	0	1,675.64	36,119.79

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	137.31	3,087.35
/403 TX EE Social Security Tax	FED - Federal	103.89	2,239.43
/405 TX EE Medicare Tax	FED - Federal	24.30	523.74
/401 TX Withholding Tax	PA - Pennsylvania	51.44	1,108.86
/420 TX EE Unemployment Tax	PA - Pennsylvania	1.00	21.67
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	34.00
/401 TX Withholding Tax	PB1D - Lancaster	18.43	397.31
Total Employee Tax		338.37	7,420.36

Federal Taxable Gross Wages	1,675.64	36,119.79
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00
ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances	Hours	Hours
Type	Hours	Hours
PTO Bal - Curr Year	32.63	

Check/Direct Deposit Information			
Payment Method	Bank Name	Account #	Amount
Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,337.27



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Phone Number 844-876-6847
State EIN 09-80558

Payroll Area U4 BW FRST WK S-Sa pd F
Pay Period Oct 6, 2019 Oct 19, 2019
Period No. 2019/22

Name Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No. 10044191	FED		Single	02	\$0.00
Work Location USPA-CampHill8	PA		Single	02	\$0.00
Payment Date Oct 25, 2019	Check Number	Net Pay 1,780.68	Earnings 2,299.08	Retro 0.00	Taxes 518.40
					Deductions 0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	80.00		1,400.01	28,378.31
1004 Holiday Pay							655.36
1015 Shift Premium							581.41
1041 Personal Time Off							1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	34.25		899.07	6,819.87
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		114.25	0	2,299.08	38,418.87

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	243.28	3,330.63
/403 TX EE Social Security Tax	FED - Federal	142.54	2,381.97
/405 TX EE Medicare Tax	FED - Federal	33.33	557.07
/401 TX Withholding Tax	PA - Pennsylvania	70.58	1,179.44
/420 TX EE Unemployment Tax	PA - Pennsylvania	1.38	23.05
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	36.00
/401 TX Withholding Tax	PB1D - Lancaster	25.29	422.60
Total Employee Tax		518.40	7,938.76

Federal Taxable Gross Wages	2,299.08	38,418.87
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00

ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances

Type	Hours	Type	Hours
PTO Bal - Curr Year	37.27		

Check/Direct Deposit Information

Payment Method	Bank Name	Account #	Amount
Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,780.68



Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount
Personnel No.	10044191	FED		Single	02	\$0.00
Work Location	USPA-CampHill8	PA		Single	02	\$0.00

Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Sep 27, 2019		1,217.37		1,518.14		0.00		300.77		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings	9/7/2019		17.5000	80.00		1,400.02	25,578.29
1004 Holiday Pay	9/7/2019		17.5000				655.36
1015 Shift Premium							581.41
1041 Personal Time Off	9/7/2019		17.5000				1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime	9/7/2019		26.2500	4.50		118.12	5,645.17
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		84.50	0	1,518.14	34,444.15

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	118.41	2,950.04
/403 TX EE Social Security Tax	FED - Federal	94.13	2,135.54
/405 TX EE Medicare Tax	FED - Federal	22.01	499.44
/401 TX Withholding Tax	PA - Pennsylvania	46.61	1,057.42
/420 TX EE Unemployment Tax	PA - Pennsylvania	0.91	20.67
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	32.00
/401 TX Withholding Tax	PB1D - Lancaster	16.70	378.88
Total Employee Tax		300.77	7,081.99

Federal Taxable Gross Wages	1,518.14	34,444.15
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00
ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances	Hours	Type	Hours
PTO Bal - Curr Year	28.00		

Check/Direct Deposit Information	Payment Method	Bank Name	Account #	Amount
	Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,217.37



Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount				
Personnel No.	10044191	FED		Single	02	\$0.00				
Work Location	USPA-CampHill8	PA		Single	02	\$0.00				
Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Sep 13, 2019		1,260.65		1,575.00		0.00		314.35		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	72.00		1,260.00	24,178.27
1004 Holiday Pay			17.5000	8.00		140.00	655.36
1015 Shift Premium							581.41
1041 Personal Time Off			17.5000	4.00		70.00	1,050.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	4.00		105.00	5,527.05
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		88.00	0	1,575.00	32,926.01
Taxes	Authority					Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal					125.23	2,831.63
/403 TX EE Social Security Tax	FED - Federal					97.65	2,041.41
/405 TX EE Medicare Tax	FED - Federal					22.84	477.43
/401 TX Withholding Tax	PA - Pennsylvania					48.35	1,010.81
/420 TX EE Unemployment Tax	PA - Pennsylvania					0.95	19.76
/484 TX Local Services Tax	PAKA - East Hempfield Township					0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township					2.00	30.00
/401 TX Withholding Tax	PB1D - Lancaster					17.33	362.18
Total Employee Tax						314.35	6,781.22
Federal Taxable Gross Wages						1,575.00	32,926.01
EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount		
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00		
ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount		
Total ER Contributions			Total Imputed Income				
Time Off Balances	Hours	Type	Hours	Type			
PTO Bal - Curr Year	23.37						
Check/Direct Deposit Information	Payment Method	Bank Name	Account #	Amount			
Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,260.65				



Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount				
Personnel No.	10044191	FED		Single	02	\$0.00				
Work Location	USPA-CampHill8	PA		Single	02	\$0.00				
Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Aug 30, 2019		1,245.68		1,555.32		0.00		309.64		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	80.00		1,400.01	22,918.27
1004 Holiday Pay							515.36
1015 Shift Premium							581.41
1041 Personal Time Off			17.5000	4.00		70.00	980.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	3.25		85.31	5,422.05
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		87.25	0	1,555.32	31,351.01

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	122.87	2,706.40
/403 TX EE Social Security Tax	FED - Federal	96.43	1,943.76
/405 TX EE Medicare Tax	FED - Federal	22.55	454.59
/401 TX Withholding Tax	PA - Pennsylvania	47.75	962.46
/420 TX EE Unemployment Tax	PA - Pennsylvania	0.93	18.81
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	28.00
/401 TX Withholding Tax	PB1D - Lancaster	17.11	344.85
Total Employee Tax		309.64	6,466.87

Federal Taxable Gross Wages	1,555.32	31,351.01
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00
ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances	Hours	Type	Hours
PTO Bal - Curr Year	22.73		

Check/Direct Deposit Information	Payment Method	Bank Name	Account #	Amount
	Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,245.68



Jacobson Warehouse Company, Inc.
4035 Piedmont Parkway
High Point, NC 27265

Phone Number 844-976-6947
State EIN 09-80558

Payroll Area U4 BW FRST WK S-Sa pd F
Pay Period Jul 28, 2019 Aug 10, 2019
Period No. 2019/17

Name	Mr Roi Paulino Moreta	Tax Authority	Exempt	Filing Status	Allowances	Addl. Amount				
Personnel No.	10044191	FED		Single	02	\$0.00				
Work Location	USPA-CampHill8	PA		Single	02	\$0.00				
Payment Date	Check Number	Net Pay	=	Earnings	+	Retro	-	Taxes	-	Deductions
Aug 16, 2019		1,487.11		1,872.50		0.00		385.39		0.00

Earnings	Retro Date	Retro Amount	Rate	Hours	Miles	Current Amount	YTD Amount
1001 Regular Earnings			17.5000	80.00		1,400.00	21,518.26
1004 Holiday Pay							515.36
1015 Shift Premium							581.41
1041 Personal Time Off							910.53
1084 Floating Holiday							280.00
1VCF Vacation Grandfathered							502.16
2003 Overtime			26.2500	18.00		472.50	5,336.74
307G Bonus - GU Result (Sup							151.23
Total Earnings		0.00		98.00	0	1,872.50	29,795.69

Taxes	Authority	Current Amount	YTD Amount
/401 TX Withholding Tax	FED - Federal	160.93	2,583.53
/403 TX EE Social Security Tax	FED - Federal	116.09	1,847.33
/405 TX EE Medicare Tax	FED - Federal	27.15	432.04
/401 TX Withholding Tax	PA - Pennsylvania	57.49	914.71
/420 TX EE Unemployment Tax	PA - Pennsylvania	1.13	17.88
/484 TX Local Services Tax	PAKA - East Hempfield Township	0.00	8.00
/484 TX Local Services Tax	PAU0 - Hampden Township	2.00	26.00
/401 TX Withholding Tax	PB1D - Lancaster	20.60	327.74
Total Employee Tax		385.39	6,157.23

Federal Taxable Gross Wages	1,872.50	29,795.69
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EE - Pre-tax	Current Amount	YTD Amount	EE - Post-tax	Current Amount	YTD Amount
Total Pre-tax Deductions	0.00	0.00	Total Post-tax Deductions	0.00	0.00
ER Contributions	Current Amount	YTD Amount	Imputed Income	Current Amount	YTD Amount
Total ER Contributions			Total Imputed Income		

Time Off Balances	Hours	Type	Hours
PTO Bal - Curr Year	22.10		

Check/Direct Deposit Information	Payment Method	Bank Name	Account #	Amount
	Payroll ACH (PPD)	PNCBANK, NA	XXXXXX17389	1,487.11

